

Facilities Division



Lewis County

AGENCY

CONTRACT NO.

CO 3

PROJECT TITLE

Rainier Site Improvements

COP No.

CONTRACT CO REQUEST

TO: Midway Underground

CONTRACTOR

PROPOSAL REQUEST DATE 10/12/2023

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Over X 12" install fabric backfill with quarry spalls to stabilize parking area.

REASON FOR CHANGE added scope

DATE PROPOSAL REQUIRED

CHANGE ORIGINATED BY

PROPOSAL REQUESTED BY

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: (A/E) TO: PM

CONTRACT PRICE CHANGE: ☐ NO CHANGE ☒ INCREASE ☐ DECREASE

OF \$50,384.64

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: ☒ NO CHANGE ☐ INCREASE ☐ DECREASE OF CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

MIDWAY UNDERGROUND

CONTRACTOR

BY

[Signature]

DATE

10/13/23

TO: Lewis County

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

A/E DATE

COST VERIFICATION

DATE

AGENCY DATE

PROJECT MANAGER

DATE

[Signature]

10-17-23

CONTRACT SUMMARY

ORIGINAL CONTRACT SUM \$ 898,000.00

PREVIOUS TOTAL \$ 1,037,721.77

PREVIOUS ADDITIONS \$ 139,721.77

CHANGE AMOUNT \$50,384.64

PREVIOUS DEDUCTIONS

NEW TOTAL \$1,088,106.41

NEW CONTRACT COMPLETION DATE DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT

☐ The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

Lewis County hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE

DATE

10.17.23



CHANGE ORDER PROPOSAL

JOB NO:	MW COP#	3	REV#		DATE:	10/12/2023
OWNER:	Lewis County		OWNER CO#	3		
PROJECT:	Rainier Parking lot upgrades		PRIME CO#	3		
WORK DESCRIPTION:	Over excavate 12" below subgrade, install fabric and backfill with quarry spalls back up to subgrade					
LABOR COSTS						
	HOURS			RATE		
DESCRIPTION	REGULAR	OVERTIME	PREMIUM	REGULAR	OVERTIME	PREMIUM
GENERAL LABOR- PIPE LAYER	0.00	0.00	0.00	\$ 59.50	\$ 89.25	\$ 29.75
EXCAVATOR OPERATOR	40.00	8.00	0.00	\$ 77.13	\$ 115.69	\$ 38.56
DOZER OPERATOR	20.00	0.00	0.00	\$ 76.55	\$ 114.83	\$ 38.28
GRADER OPERATOR	0.00	0.00	0.00	\$ 73.50	\$ 110.26	\$ 36.75
ROLLER OPERATOR	0.00	0.00	0.00	\$ 69.84	\$ 104.76	\$ 34.92
INSULATION APPLICATOR	0.00	0.00	0.00	\$ 72.11	\$ 108.17	\$ 36.06
LOADER OPERATOR	10.00	0.00	0.00	\$ 77.13	\$ 115.69	\$ 38.56
CARPENTER	0.00	0.00	0.00	\$ 72.11	\$ 108.17	\$ 36.06
CONCRETE PLACEMENT	0.00	0.00	0.00	\$ 59.50	\$ 89.25	\$ 29.75
PROJECT MANAGEMENT	0.00	0.00	0.00	\$ 75.00	\$ 112.50	\$ 37.50
TOTAL LABOR	\$ 6,312.91					
EQUIPMENT COSTS						
	HOURS		RATE			
DESCRIPTION	REGULAR	STANDBY	REGULAR	STANDBY	TOTAL COST	
VAC TRUCK	0.00	0.00	\$ 235.00	\$ -	\$ -	
245 SIZE EXCAVATOR	40.00	0.00	\$ 134.37	\$ -	\$ 5,374.80	
TRUCK AND PUP	25.00	0.00	\$ 205.00	\$ -	\$ 5,125.00	
WHEEL LOADER W/BUCKET/FORKS	10.00	0.00	\$ 90.52	\$ -	\$ 905.20	
CREW TRUCK WITH TOOLS	40.00	0.00	\$ 57.77	\$ -	\$ 2,310.80	
650 LGP WITH GPS/ RIPPERS	20.00	0.00	\$ 133.11	\$ -	\$ 2,662.20	
	0.00		\$ -		\$ -	
TOTAL EQUIPMENT	\$ 16,378.00					
MATERIAL & RENTALS						
DESCRIPTION	QUANTITY	UOM	UNIT COST	TOTAL COST		
Quarry Spalls	747.05	TON	\$ 13.25	\$ 9,898.41		
Dirt Disposal Fee	432.00	CY	\$ 2.00	\$ 864.00		
	0.00	LS	\$ -	\$ -		
	0.00	LS	\$ -	\$ -		
	0.00	LS	\$ -	\$ -		
		LS		\$ -		
		LF	\$ -	\$ -		
TOTAL MATERIAL AND RENTALS	\$ 10,762.41					
SUBCONTRACTORS						
DESCRIPTION	QUANTITY	UOM	UNIT COST	TOTAL COST		
Janke Trucking	1.00	LS	\$ 8,023.50	\$ 8,023.50		
		EA	\$ -	\$ -		
TOTAL SUBCONTRACTORS	\$ 8,023.50					
TOTAL LABOR	\$ 6,312.91					
LABOR MARKUP	29.0% \$ 1,830.74					
TOTAL EQUIPMENT	\$ 16,378.00					
SALES TAX ON EQUIPMENT	0% \$ -					
EQUIPMENT MARKUP	21.0% \$ 3,439.38					
TOTAL MATERIAL AND RENTALS	\$ 10,762.41					
SALES TAX ON PERMANENT MATERIALS AND SUPPLIES (YES/NO)	NO	7.7% \$ -				
MATERIAL AND RENTALS MARKUP	21.0% \$ 2,260.11					
TOTAL SUBCONTRACTOR	\$ 8,023.50					
SUBCONTRACTOR MARKUP	12.0% \$ 962.82					
BOND RATE -PAYMENT & PERFORMANCE	YES	1.0% \$ 414.77				
GRAND TOTAL:						\$ 50,384.64
~ WE RESERVE THE RIGHT TO REQUEST ADDITIONAL DAYS ~						
PER THE ABOVE LISTED CHANGE ORDER REQUEST, CONTRACTOR REQUESTS AN ADDITIONAL THREE (3) WORKING DAYS TO ACCOMMODATE THE PROPOSED WORK.						